

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 03/16/2024

Invoice #: 1603640

Terms: NET 30

Due Date: 04/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		2230 E Morton Ave, Jacksonville, IL 62650 - 1451 Spartanburg Hwy, Jonesville, SC 29353			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Axle Logistics

## Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

\*\* Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

**\*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\***

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
  - o Email to: [invoices@axlelogistics.com](mailto:invoices@axlelogistics.com)
  - o Fax to: 866-534-6005
  - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

**Fuel Advance Option:** Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to [quickpay@axlelogistics.com](mailto:quickpay@axlelogistics.com) and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC  
835 N. Central Street  
Knoxville, TN 37917  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher Daniel Anders

\*\*\* Load Confirmation \*\*\*

1603640

Phone: (865) 686-8221 Fax: (866) 431-5399 Email: operations2@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Luke Miche
	Burbank IL 604592734	<b>Phone:</b>	
<b>Date:</b>	03/14/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1603640	<b>Commodity:</b>	Plastic Bags
	<b>Miles:</b> 758.0	<b>Weight:</b>	36829.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 7293683	<b>Reference:</b>	1Y34M5-01

<b>PU 1</b>	<b>Name:</b> Reynolds Jacksonville Warehouse (6332)	<b>Date:</b> 03/14/2024 1000
	<b>Address:</b> 2230 E MORTON AVE	03/14/2024 1000
	JACKSONVILLE IL 62650	<b>Contact:</b>
	<b>Phone:</b>	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> PU 2273	

<b>SO 2</b>	<b>Name:</b> Dollar General - Jonesville	<b>Date:</b> 03/15/2024 1130
	<b>Address:</b> 1451 Spartanburg Hwy	03/15/2024 1130
	JONESVILLE SC 29353	<b>Contact:</b> RCV Appointments
	<b>Phone:</b> (800) 287-1197	Drvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> OR JON72312475M	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,600.00
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Instructions



Luke Miche

Rene Rodriguez  
(786) 575-7821

(X) Accept

( ) Decline

821  
W99431



Attn: Daniel Anders



## STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000402273

SB#

010000402273

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 295194	PLANT # 6332	DEL. NOTE# 89806170	DATE ORDERED 03/12/2024	CUSTOMER P.O.# 1Y34M5	DATE ENTERED 03/12/2024	DATE RECEIVED 02/29/2024
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6438348	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: DOLLAR GENERAL CORPORATION PO BOX 2128 GOODLETTSVILLE TN 37070				SHIP TO: DOLLAR GENERAL #96910 1451 SPARTANBURG HIGHWAY JONESVILLE SC 29353		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
192	CS	0VE2773400AD	Hefty 30G EZ2 6/35ct .85m UPC 10013700277341 PO#: 000010 Cust#: 00997504	2,847	122	004
300	CS	00E8851000AB	Hefty US 13G EM DS 6/36ct CtrTws .85 UPC 10013700291972 PO#: 000020 Cust#: 18044302	3,313	211	004
440	CS	00E8850400AC	Hefty US 13G EM DS 6/25ct Fblso .85m UPC 10013700325455 PO#: 000030 Cust#: 27893502	3,365	213	004
300	CS	00R8804700AB	Hefty Slider Bag GL ST LC 8/18ct NoM UPC 10013700413633 PO#: 000040 Cust#: 24159504	1,208	141	003
440	CS	00E8850200AA	Hefty US 13G EM DS 6/25ct ClnBst .85 UPC 10013700465304 PO#: 000050 Cust#: 18040903	3,378	213	004
375	CS	00R8805300AB	Hefty Slider Bag QT ST LC 8/24ct NoM UPC 10013700525985 PO#: 000060 Cust#: 24158904	1,196	139	003

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000402273 FOR BILL PAYMENT\*\***Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS: 800-627-2254  
AFTER HOURS:**VICS BILL OF LADING**  
**01370005000402277**TRAILER #  
W99431SEAL NO.  
5190087

PRO#

SL+C ☐DATE SHIPPED  
03/14/2024

CHECKED

CL+C ☐

\*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification\*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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## STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1  
CARRIERCopy 2  
PACKING LISTCopy 3  
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#  
500000402273SB#  
010000402273

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 295194	PLANT # 6332	DEL. NOTE# 89806170	DATE ORDERED 03/12/2024	CUSTOMER P.O.# 1Y34M5	DATE ENTERED 03/12/2024	DATE RECEIVED 02/29/2024
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6438348	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: DOLLAR GENERAL CORPORATION PO BOX 2128 GOODLETTSVILLE TN 37070				SHIP TO: DOLLAR GENERAL #96910 1451 SPARTANBURG HIGHWAY JONESVILLE SC 29353		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
192	CS	0VE2773400AD	Hefty 30G EZ2 6/35ct .85m UPC 10013700277341 PO#: 000010 Cust#: 00997504	2,847	122	004
300	CS	00E8851000AB	Hefty US 13G EM DS 6/36ct CtrTws .85 UPC 10013700291972 PO#: 000020 Cust#: 18044302	3,313	211	004
440	CS	00E8850400AC	Hefty US 13G EM DS 6/25ct Fblso .85m UPC 10013700325455 PO#: 000030 Cust#: 27893502	3,365	213	004
300	CS	00R8804700AB	Hefty Slider Bag GL ST LC 8/18ct NoM UPC 10013700413633 PO#: 000040 Cust#: 24159504	1,208	141	003
440	CS	00E8850200AA	Hefty US 13G EM DS 6/25ct ClnBst .85 UPC 10013700525455 PO#: 000060 Cust#: 24158901	3,378	213	004
375	CS	00R8805300AB	Hefty 6.5lb Bag On Pk LC 8/24ct NoM UPC 10013700525455 PO#: 000060 Cust#: 24158901	1,196	139	003

\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000402273 FOR TRAILER #  
BILL PAYMENT\*\* BEGIN: 03/14/2024 18:00

Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS: 800-627-2254 AFTER HOURS:			VICS BILL OF LADING 01370005000402277		PRO#
Customer Signature	Customer Date	Carrier	DATE SHIPPED 03/14/2024	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
		CL+C <input type="checkbox"/>			Seal NO. 5190087
			Carrier Date		Driver



## STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1  
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PACKING LISTCopy 3  
SHIPPER

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C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

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NAPERVILLE, IL 60566-7001

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TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



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SOLD TO: DOLLAR GENERAL CORPORATION PO BOX 2128 GOODLETTSVILLE TN 37070				SHIP TO: DOLLAR GENERAL #96910 1451 SPARTANBURG HIGHWAY JONESVILLE SC 29353		

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300	CS	00R8804700AB	Hefty Slider Bag GL ST LC 8/18ct NoM UPC 10013700413633 PO#: 000040 Cust#: 24159504	1,208	141	003
440	CS	00E8850200AA	Hefty US 13G EM DS 6/25ct ClnBst .85 UPC 10013700525455 PO#: 000060 Cust#: 24158901	3,378	213	004
375	CS	00R8805300AB	Hefty 6.5lb Bag On Pk LC 8/24ct NoM UPC 10013700525455 PO#: 000060 Cust#: 24158901	1,196	139	003

**\*\*CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000402273 FOR TRAILER # BEGIN: 03/14/2024 18:00**

**BILL PAYMENT\*\***

Permanent Post Office Address of Shipper:  
REYNOLDS CONSUMER - JACKSONVILLE  
2230 E. MORTON AVE.  
JACKSONVILLE, IL 62650  
BUSINESS HOURS: 800-627-2254  
AFTER HOURS:

**VICS BILL OF LADING**  
01370005000402277

PRO#

SEAL NO.  
5190087

Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS: 800-627-2254 AFTER HOURS:			VICS BILL OF LADING 01370005000402277		PRO#	
Customer Signature		Customer Date	Carrier	DATE SHIPPED 03/14/2024	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.